AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Γ 1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)			
P00003	2001MAY17	SEE SCHEDULE						
6. Issued By	<b>Code</b> w52H09	7. Administered By (If oth	er than Item 6)		Code S0602A			
TACOM-ROCK ISLAND		DCMC DENVER						
AMSTA-LC-CSC-C		ORCHARD PLACE 2	AZA DIND GUTEE	200				
MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630		5975 GREENWOOD PL		200				
NOON IDEALS IE 01277 / 050			1713					
EMAIL: ROBBINSM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitatio	on No.			
GARGO TAGORRODAMEN								
CAPCO INCORPORATED 1328 WINTERS AVENUE			9B. Dated (See	e Item 11)				
GRAND JUNCTION CO 81502			7 - 1 - 1111 (2 )					
		X	10A. Modifica	tion Of Contrac	ct/Order No.			
			DAAE20-01-C	-0061				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)				
Code 04099 Facility Code			2001APR30					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	d for receipt of O	ffers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the	e solicitation and	this amendment	, and is received prior to the			
12. Accounting And Appropriation Data (If rec	quired)							
SEE SECTION G								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	CONTRACTS/OR	DERS				
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described	In Item 14.					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Fort	h In Item 14 Are Made In			
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			(such as changes	in paying office	, appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	•	` '						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor x is not,	is required to sign	this document and return _		copies to the Iss	uing Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitat	tion/contract subj	ect matter wher	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	changed and in full force			
and effect.	1	164 Nome And Tit	lo Of Controcting	Officer (Tyme of	nu nuint)			
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Tit			or print)			
15B. Contractor/Offeror	15C. Date Signed	JAGGERSE@RIA.AR		2 22/1	16C. Date Signed			
2021 COMMUNICION CHILD	150. Date Signed	13D. Cinicu States	~ciicd		100. Date Signed			
	_	By	/SIGNED/	0.00				
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signatur 30-105-02	e of Contracting		ORM 30 (REV. 10-83)			
11011 /340-01-134-00/U		30-103-04		DIMIDAND	OMM 30 (ME V. 10-03)			

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE20-01-C-0061	MOD/AMD P00003	

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 009 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0061

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AN	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	222	KT	\$ 252.16000	\$ 55,979.52
0001AN		222	KT	\$ 252.16000	\$ 55,979.52

CONTINUATION SHEET			]	Reference No. of Document Being Continued					Page 4 of 4
			PIIN	PIIN/SIIN DAAE20-01-C-0061			MOD/AMD P00003		
Name of Offeror or Contractor: CAPCO INCORPORATED									
SECTION (	G - CONTRACT ADMINIS	TRATION DATA							
LINE 1	PRON/	OBLG :	STAT/			INCREASE/D	ECREASE		CUMULATIVE
	AMS CD	ACRN JOB O		PRIOR AMOUNT		AMOU			AMOUNT
	U16A3R81M1	AB 2	\$	55,979.52	\$		979.52	\$	0.00
0001AN 1	U16A3R81M1	AF 2		0.00	\$	55,	979.52	\$	55,979.52
				NET CHANGE	\$		0.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION			STATION		AMOUNT
Air Force	e AB	57 683020	277121600000	000000000000000000000000000000000000000	0000	K503300	F0330L	\$	-55,979.52
Air Force	e AF	57 683020	000015647E82	77121000000000000	0000	K503000	F0330L	\$	55,979.52
							NET CHANGE	\$	0.00

INCREASE/DECREASE

AMOUNT

CUMULATIVE
OBLIG AMT

22,740,040.96

PRIOR AMOUNT

OF AWARD

NET CHANGE FOR AWARD: \$ 22,740,040.96